EXHIBIT 36



KMC Top Issues Weekly Report

January 3, 2013 Product Quality

0486

The Power to Surprise

Top Quality Open Issues-KMC

No	Model	Subject	Counts/\$	Status	QIR Date	KMA Request	Field Action	PPR Date

Top Quality Open Issues-KMC

No	Model	Subject	Counts/\$	Status	QIR Date	KMA Request	Field Action	PPR Date
1								1

Top Quality Open Issues-KMC

No	Model	Subject	Counts/\$	Status	QIR Date	KMA Request	Field Action	PPR Date

REDACTED

0489

Top Quality Open Issues-KMMG

N	Model	Subject	Counts/\$	Status	QIR Date	KMA Request	Field Action	PPR Date
						Request further investigation into		

REDACTED

0490

Top Quality Monitoring Issues-KMC

REDACTED

0491

Top Quality Monitoring Issues-KMC

١	Mod	Subject	Counts/\$	Status	QIR Date	KMA Request	Field Action	PPR Date

REDACTED

0492

Top Quality Monitoring Issues-KMC

1.,1.,	Mode	Subject	Counts/\$	Status	QIR	KMA Request	Field	PPR
0			-		Date	•	Action	Date

REDACTED

0493

Top Quality Monitoring Issues-KMMG

N Mode o I	Subject	Counts/\$	Status	QIR Date	KMA Request	Field Action	PPR Date
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Top Quality Monitoring Issues-KMMG

o I Subject Counts/\$ Status Date Action	N Mode	Subject	Counts/\$	Status	QIR	KMA Request	Field	PPR Date
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REDACTED

9	TF/QF /XM	Panorama Sunroof Glass Shatter	War-64 \$58,880 TL-13	This concern was raised during QF EWR and multiple investigation were conducted with supplier at CPG to identify "Root Cause". Glass samples were recovered and sent to Supplier via NAQC	7/19/11	KMA request results of glass analysis conducted by supplier	None	

0495



Open Top Issues

0496

The Power to Surprise

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 23 of 54 PAGEID #: 3591

REDACTED

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 24 of 54 PAGEID #: 3592

REDACTED



Monitoring Issues

(Will Be Closed 90 Days After Monitoring Date)

* If Counter measure is not effective after 90 Days, item will be moved back to Open Issues)

0510

The Power to Surprise

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 28 of 54 PAGEID #: 3596

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 29 of 54 PAGEID #: 3597

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 32 of 54 PAGEID #: 3600

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 33 of 54 PAGEID #: 3601

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 34 of 54 PAGEID #: 3602

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 36 of 54 PAGEID #: 3604

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 37 of 54 PAGEID #: 3605

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 38 of 54 PAGEID #: 3606

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 39 of 54 PAGEID #: 3607

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 40 of 54 PAGEID #: 3608

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 41 of 54 PAGEID #: 3609

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 43 of 54 PAGEID #: 3611

Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 51 of 54 PAGEID #: 3619

REDACTED

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Case: 1:15-cv-00506-MWM Doc #: 80-43 Filed: 10/04/17 Page: 52 of 54 PAGEID #: 3620

Days in Monitor: 1

TF/QF/XM - Panorama Sunroof Glass Shatter (Moved to Monitor 1/3/13)



Claims By Model Claims By Model S46,984 S50,000 S45,000 S46,000 S35,000 S35,000 S15,000 S10,000 S5,000 S

	Claim	Count
	UIO	596,004
	WAR	64
	TL	13
	CA	9
	NHTSA	XMA – 8 QF - 1
П		

Concern

- ➤ Consumer complaints of Panorama Sunroof Glass shatter while driving @ highway speeds.
- Consumers are reporting a loud explosion noise heard; then glass fragmentation falls into interior
- > Consumers are reporting Panorama Sunroof Glass shatter while operating sunroof or closing doors

Countermeasure Status

Production C/M

- > This concern was raised during QF EWR and multiple investigation were conducted with supplier to identify "Root Cause".
- ➤ Glass samples were recovered and sent to Supplier via NAQC (10/30)

Field C/M

> None

KMA Action

QIR: APT-BO-11093 (7/19/11)

- ➤KMA has issued two QIR's for XMa for this concern 7/12/2011 and QIR ACD-BO-11116 was issued on 12/15/2011 for QF.
- ➤KMA / KMMG /Supplier have conducted multiple Customer Complaint "Go & See" most recent on (11/30/2012)
- ➤KMA / HATCI CPG has completed a Controlled Durability Test for the Panorama Glass on both XMa and QF (11/21)

KMA Request

- KMA Request KMC & Supplier TFT Assistance for Further Investigation to "Root Cause" as Issue is Complex
- ➤ KMC to investigate supplier sunroof heat treatment variability and material characteristics (heat expansion).
- KMC to investigate body opening cavity variability and sunroof dimension variability for potential interference
- > KMC to investigate glass sample for material quality
- > KMA request results of glass analysis conducted by supplier

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Updated 11/29/2012

Joe Perez